EPIDEMIC DISEASES HOSPITAL, MYSORE.

Abstract Notification.

The attention of the public is invited to the detailed notification dated 14th September 1925, calling for Tenders for the supply of Diet Articles, etc., and Bedding and Clothing required for the above hospital during the year 1926, published on pages 766 to 768, Part VI of the *Mysore Gazette*, dated 24th Spetember 1925.

C. APPADURAI MUDALIAR,
Medical Officer.

MATERNITY HOSPITAL, ROBERTSONPET, KOLAR GOLD FIELDS.

NOTICE.

The attention of the public is hereby invited to the tender notice published in the *Mysore Gazette*, dated 8th October 1925, Part VI, pages 803 to 805 for supplying diet, etc. during the year 1926 for the inmates of the Maternity Hospital, Robertsonpet, Kolar Gold Fields.

A. G. ALLEN,
Medical Officer in charge.

MISCELLANEOUS DEPARTMENTS.

GOVERNMENT OF MYSORE STORES PURCHASE COMMITTEE, BANGALORE.

Notice No. S. P. C. 4037, dated the 12th October 1925.

Sealed tenders will be received by the undersigned up to 12 noon on Monday the 16th November 1925, for the supply of paints required for the use of the Mysore Railways during the year 1925-26.

2. The approximate quantities and description of the articles required are given in the subjoined statement. No printed forms of tender will be issued. The tenderers should tender on their own form, the envelopes being superscribed "Tenders for the supply of Paints to Mysore Railways for 1925-26".

3. The earnest money of Rs. 100 which should be only by means of cheques on Imperial or Mysore Banks, should accompany the tender, without which, the tenders will not be considered.

4. Samples of paints, offered should be submitted along with the tender, without which, no tender will be considered.

5. Tenderers should quote for delivery of the articles free on rails at the Mysore Railway Station (Mysore Railways) and the rates should hold good for at least twenty-one days from the date fixed for opening the tenders.

6. The quantities given in the accompanying statement are only approximate and the actual quantities to be purchased during the year may be either more or less up to a limit of 25 per cent. If additional quantities than those mentioned in the schedule are actually required, the successful tenderer will be expected to supply such additional quantities at the rates accepted by the Committee. The whole quantities of the articles will be drawn within the 30th June 1926.

7. No claim for compensation on account of rise in price due to whatsoever causes will be entertained during the contract period.

8. The successful tenderer should be prepared to supply to the Chief Store Keeper, Mysore Railways, such quantities of the various articles as may be required by him from time to time, such indents being complied with within a week from their date of receipt.

9. Final acceptance of the tender will rest with the Stores Purchase Committee who do not bind themselves to accept the lowest or any tender or to assign any reason whatever for the rejection of any tender. The Committee also reserve the right to select one or more items from any tender without reference to the other items on the same tender and the successful tenderers will be expected to supply the same at the rates quoted.

10. The name of the successful tenderer will be notified in due course and he will be required to deposit, as security for the due fulfilment of the contract, a sum equal to 5 per cent of the value of the order, undertaking to abide by the conditions of the contract and also to satisfactorily complete the contract for the supplies required.

11. The articles to be so supplied should be strictly conform to samples furnished and will be liable to be rejected, if they do not conform to specifications.

12. The earnest money deposited with the tender will be forfeited to Government if the tenderer whose tender is accepted, fails to execute the necessary agreement and to furnish the security abovementioned or if the tenderer withdraws his tender before the acceptance or otherwise is communicated to him. The earnest money on rejected tenders will be returned.

13. Should the successful tenderer fail to comply with any of the conditions stipulated in the contract let to him, his contract shall forthwith be cancelled and the security deposit forfeited to Government. Further, in the event of the successful tenderer failing to fulfil his

contract within the time specified, the Stores Purchase Committee reserve the right to purchase against him in the open market at his risk and expense and claim damages, the measure of which will be the market price on the date of purchase less contract price.

14. In case of dispute as to whether the supply of articles are similar to those of the samples deposited and generally as regards the satisfactory performance of the contract, the decision of the Stores Purchase Committee, shall be final and binding on the successful tenderer.

15. Railway material certificates will be issued for carriages of stores from place of business of the tenderers to Mysore to enable them to book the articles at concession rates, the benefit of the difference between the public tariff and Railway material concession rates being given to the Railway Department.

Schedule.

Item No.	Description of article	Approximate quantity required	Rate per	Cost	Remarks
			Rs. a. p.	Rs. a. p.	
1	Paint Brown under coating B. N. R. ..	Gals. 80			
2	Do Finishing	,, 60			
3	Paint, Chocolate, under coating	,, 40			
4	Ivory white	,, 40			
5	Do finishing	,, 20			
6	Black Enamel, Engine under coating	,, 20			
7	Do finishing	,, 20			
8	Lapaine Varnish	,, 40			
9	Best Engine Varnish, under coating	,, 20			
10	Powder Ivory Black, "Belt Brand"	Cwts. 5			Wilkinsons' Manufacture.
11	Lampblack	,, 10			Hay Wood and Clerk's.
12	Bengers Signal Red	Gals. 15			
13	Powder Gopi	Cwts. 4			
14	Wood Tar	Tons. 2			
15	Wool Worsted	Cwt. 1			

No. S. P. C. 4038, dated 12th October 1925.

Sealed tenders will be received by the undersigned up to 12 noon on Monday the 23rd November 1925 for the supply of Copper Sulphate required for the Mysore Agricultural Department.

Approximately 20 tons of copper sulphate blue crystals will be required. The material should be supplied in kegs of one hundredweight each. Supply of material in wooden cases will be considered if they could be delivered strongly bound with iron hoops to prevent leakage and damages in transit.

The rates quoted should be inclusive of the cost of delivery at (1) Shimoga Railway Station, Mysore Railways, and (2) Honavar Port; and should hold good for a period of 21 days from the date fixed for opening tenders. The whole of the material should be delivered within three months from the date the acceptance of the tender is communicated to the successful tenderer.

Tenders should be superscribed "Tender for the supply of Copper Sulphate to the Agricultural Department" and should be accompanied by an earnest money of Rs. 100 which should be in the form of cheque on the Imperial Bank of India or the Bank of Mysore as well as samples without which no tender will be considered.

The quantity given in the schedule represents our minimum requirements and if any additional quantity is actually required the successful tenderer will be expected to supply such additional quantity also at the rate to be accepted by the committee.

Final acceptance of the tender will rest with the Stores Purchase Committee who do not bind themselves to accept the lowest or any tender or to assign any reason whatever for the rejection of any tender. If any tenderer withdraws from his tender before the acceptance of rejection of his tender is communicated to him or when the tender is accepted fails to deposit an amount equal to five per cent of the value of the order as security and execute an agreement within fifteen days from the date of communication of acceptance of tender for the due fulfilment of the contract, the earnest money deposited by him will be forfeited to Government. The earnest moneys on rejected tenders will be returned.

Should the contractor fail to supply material in accordance with the quality offered by him and accepted by the Stores Purchase Committee or fail to deliver the material within the stipulated time his contract will be liable to be cancelled and the security deposit forfeited to Government. In such an event the Stores Purchase Committee reserve the right to reject unsatisfactory supplies and make purchases against him in the open market at his risk and expense and claim damages the measure of which will be the market price on the date of purchase less contract price and also to levy in case of delays as and by way of liquidated damages a fine at a rate not exceeding Rs. 10 for every day of delay beyond the pulated date

In case of dispute as to whether the supply of the article is similar to the sample deposited and generally as regards the satisfactory performance of the contract, the decision of the Stores Purchase Committee shall be final and binding on the contractor.

Schedule.

Name of articles	Approximate quantity required	Earnest money to be sent with the tender	Rate for delivery		Remarks
			f. o. r. Shimoga.	Honavar port	
Blue Crystals of Copper Sulphate.	Twenty Tons.	Rupees 100			The quantity given herein represents the minimum required. Any additional quantity required shall also be supplied at the rates quoted herein.

Notice No. S. P. C. 4036, dated 12th October 1925.

Sealed tenders will be received by the undersigned up to 12 noon on the 23rd November 1925, for the supply of articles as noted in the schedule below, required for the several divisions of the Public Works Department during the year ending 30th June 1926.

2. An approximate estimate of quantities required is given against each item in the schedule, but these quantities are not guaranteed. The acutal requirements may be more or less up to a limit of 20 per cent on either side. Any articles that may be required in excess of the estimate shall be supplied at the tendered rates throughout the period specified in para 1 above.

3. Tenderers are at liberty to tender for one or as many whole groups of a schedule as they desire, but there should be a separate tender for each group in any of the schedules. Tenderers are not allowed to split up the groups of a schedule or schedules or to tender for portions of groups of a schedule.

4. Each tender should indicate the group number and the schedule to which it relates.

5. The tender for each schedule should be accompanied, either in cash or by means of cheques on the Imperial or Mysore Banks, Bangalore, by a deposit of Rs. 100 as earnest money, without which tenders will not be considered. Cheques on Banks other than those in Bangalore will not be accepted. Tenders should be superscribed "Tenders for the supply of hardware and electric materials to the Public Works Department during 1925-26."

6. The rates given in the tender should be for the unit specified in the schedule, *i.e.*, when rate for pipe required is per R.ft., rate per Cwt. (weight) should not be given, etc. The rates given in the tender which should include the cost of delivery of articles free on rail or road at the place specified in column 5 in respect of each division should hold good for at least one month from the date fixed for opening the tender. No tender failing to fulfil any of the above conditions will receive attention.

7. Final acceptance of the tender will rest with the Stores Purchase Committee who do not bind themselves to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any tender.

8. The names of the successful tenderers will be notified in due course and they will be required to deposit as security an amount equal to five per cent of the accepted tender amount and to execute an agreement for the due fulfilment of the contract for the supply required within fifteen days from the date of intimation of acceptance of their tenders, in default of which and in case the tenderers withdraw their tenders before their acceptance or non-acceptance is communicated to them, their tenders will be considered cancelled and their earnest money deposited by them will be forfeited to Government. The earnest money on rejected tenders will be returned.

9. The successful competitors should guarantee to maintain at headquarters of the division to which the contract relates at stock 50 per cent of the materials enumerated in the schedules and should comply with all indents made on them by the Executive Engineer within three days of the order sent to them and follow the same procedure throughout up to 30th June 1926. Any further delay than three days will entail a penalty of Rs. 2 per day until the supply is made satisfactorily. Such penalty will strictly be enforced without any notice to the effect.

10. The cost of delivery specified in para 6 above, shall be binding on the suppliers from the date of acceptance of their tenders up to 30th June 1926 irrespective of all market fluctuations during the period.

11. Materials supplied by the party but found not to be up to standard in quality or any respect will be rejected and the supplier shall remove and replace the same with fresh articles then and there at his own cost. In case of dispute as to whether the supply of the articles is according to specification, the decision of the Stores Purchase Committee shall be final.

12. Should the successful competitor fail to supply the required articles or replace the rejected ones in time, the Executive Engineer of the division concerned will make other arrangements to procure them at the risk of the party. In case of loss to Government in so doing, the excess above the approved rate, together with the penalty for the default (*vide* para 9 *supra*) will be recovered.

13. The suppliers are bound to supply any of the materials direct to any place other than the "Stores" of the respective divisions, when so advised by the Executive Engineers of the Divisions concerned, and in such case any additional *bona fide* charges incurred for packing, conveyance and railway freight, etc., will be allowed to them. In all such cases the suppliers are bound to send the articles always freight paid and post the railway receipt to the consignee forthwith to avoid wharfage and demurrage charges, failing which, the suppliers themselves shall have to bear such charges, which will be deducted from the amount of the bills concerned without intimation.

SCHEDULE.

No.	Name of articles	Unit	Quantity required	Place of delivery
	GROUP I—PIPES AND FITTINGS, WATER-SUPPLY DIVISION.			
1	Bends, galvanised ¾"	No.	48	At the Stores of the Executive Engineer, Water-Supply Division, Bangalore.
2	Do 1"	"	21	
3	Do 1½"	"	18	
4	Do 2"	"	10	
5	Collars, galvanised ¾"	"	140	
6	Do 1"	"	100	
7	Do 1¼"	"	12	
8	Do 1½"	"	21	
9	Do 2"	"	6	
10	Collars, red. eg. ¾"×½"	"	49	
11	Do 1"×¾"	"	51	
12	Do 1"×½"	"	77	
13	Checknuts, W. I. ½"	"	40	
14	Do ¾"	"	51	
15	Do 1"	"	45	
16	Do 1½"	"	30	
17	Do 2"	"	12	
18	Cocks, C. I. brass push ¾"	"	8	
19	Do wastenot bib Tylar's pattern ¾"	"	50	
20	Copper ball valve ½"	"	16	
21	Do ¾"	"	9	
22	Cock gun-metal, gland ¾" heavy pattern English	"	27	
23	Do 1" do	"	21	
24	Do 1¼" do	"	9	
25	Do 1½" do	"	10	
26	Do 2" do	"	3	
27	Elbows, galvanised ½"	"	102	
28	Do 1"	"	90	
29	Do 1½"	"	36	
30	Do 2"	"	3	
31	Pipes, galvanised ½"	R.ft.	250	
32	Do 1"	"	300	
33	Do 1½"	"	300	
34	Plugs, W. I. ¾"	No.	58	
35	Do 1"	"	42	
36	Do 1¼"	"	4	
37	Do 1½"	"	10	
38	Do 2"	"	6	
39	Tees, galvanised ½"	"	18	
40	Do 1"	"	23	
41	Do 1½"	"	9	
42	Tees, Red. eg. 1½"×1"	"	14	
43	Do 1½"×¾"	"	13	
44	Do 1"×¾"	"	83	
45	Do 1"×½"	"	23	
46	Wheel valve ½"	"	10	
47	Do ¾"	"	4	
48	Do 1"	"	6	
49	Do 1½"	"	5	
50	Do 2"	"	4	
	Spare parts for Wastenot Bib cocks and Push Cocks.			
51	Leather joints for W. N. B. cocks	No.	500	
52	Brass screws for do	"	600	
53	Plug rubbers do	"	400	
54	Brass springs do ½"	"	400	
55	C. I. handles	"	200	
56	Brass spindles	"	300	
57	Brass checknuts	"	200	
58	Push cock spindle-set complete	"	300	

No.	Name of articles	Unit	Quantity required	Place of delivery
	GROUP II—ELECTRIC MATERIALS.			
1	Acame tape (black) ½"	Rolls	12	At the Stores of the Executive Engineer, Water-Supply Division, Bangalore.
2	Adopters	No.	30	
3	Brown Insulators	Doz.	6	
4	Pins for the above	,,	6	
5	Bare copper wire of sizes	lb.	50	
6	Cambric tape ½"	Rolls	10	
7	Come-a-long	No.	3	
8	Chees cloth	yds.	12	
9	Enclose Feul Catalogue No. 21452-2300V	Doz.	2	
10	Do 34954-250V. 15 amp.	,,	2	
11	Do 25 amp.	,,	1	
12	Do 34754 do	,,	1	
13	Do 34963 50 amp.	,,	1	
14	Enamelled shades	No.	42	
15	Finger contacts of 45 pairs H.-P. Compensator	,,	12	
16	Feather brushes	,,	7	
17	Flexible wire	R.ft.	480	
18	Fuse wire 3 amp.	Reels	3	
19	Do 20 amp.	,,	2	
20	Do 30 amp.	,,	7	
21	No. 7/16 guywire	R.ft.	400	
22	Gloves, rubber	Pair	3	
23	Groove pulley to carry ½" rope	,,	1	
24	No. 16 Insulated wire (coils of 100 yds.)	Coil	3	
25	Insulation varnish	R.ft.	2	
26	Insulated wire No. 14	,,	1,000	
27	Lamp shades porcelain	No.	12	
28	Lamp holders (ordinary)	Doz.	14	
29	Do B. C. Keyswitch	,,	9	
30	Motor bearing oil	Gal.	14	
31	Porous pots	No.	5	
32	C. Roses	,,	12	
32	Relay oil G. E. oil No. 21	Tins	2	
34	Silk cord (green)	R.ft.	600	
35	Switch oil	Tins	6	
36	Sylvet cloth	No.	2	
37	Soldering paste	Tins	6	
38	Swiaches wall	No.	6	
39	Tumbler switches 5 amp.	,,	24	
40	Transformer oil	Gal.	10	
41	Telephone transmeter (for Western tyre)	No.	1	
42	Telephone extension bell	,,	1	
43	Telephone receiver (spare)	,,	1	
44	White tape	Rolls	4	
45	Zinc rods	No.	36	
	GROUP III—HARDWARE—HASSAN DIVISION.			
1	Cast iron spigot pipes 9' long, 3" dia.	No.	20	To be delivered at the Stores of the Executive Engineer, Hassan.
2	Do 4" ,,	,,	15	
3	Do 5" ,,	,,	10	
4	Do 6" ,,	,,	10	

By Order,
M. S. RAMCHENDRA RAO,
Secretary, Stores Purchase Committee.

COLLEGE OF ENGINEERING, BANGALORE.

Notice is hereby given that sealed tenders will be received at the office of the Principal, College of Engineering, Bangalore, up to the 10th November 1925, for the supply of the following materials and miscellaneous goods for the year 1925-26. An approximate estimate of quantities is given below, but these quantities are not quaranteed.